

Receiving Report

Date: 13/11/11

Batch No: M12742

Supplier: SABIC

Dart P/O: 21905

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 13/11/11 N/A ☐
 Work Order N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/11/11
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 11/11/2013 to 11/11/2013

[illegible]



SABIC POLYMERSHAPES

Report Date: 05-NOV-2013 13:57

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002624
Delivery Number: 17428125
Batch Name: 2645044
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21905

Requestion No: _____
Requestor: TST OVERLAND EXPRESS_TSTO_L
Planned Carrier: Collect Freight
Freight Terms: DIXON, WADE
Customer Service Rep: OTW
Warehouse: OTW

Print Copy# 1
Page: 2 of 3
Pick Slip Page: 1 of 1

| Number Item | Qty Requested | Ship Set | Customer RSD | Promise Date | Unit | Qty Picked | Actual Qty Picked | Subinventory | Lot Number | Location |
|---|---------------|----------|--------------|--------------|------|------------|-------------------|--------------|------------|----------|
| 1.1 65152104 ACT RD 0.750 BK CP ACETRON GP Customer will take delivery before the requested ship date | 128 | 1 | 12-NOV-13 | 13-NOV-13 | FT | 128 | 128 | OTTAWA | | 0.0.0.0 |
| 2.1 65200104 ACT RD 1.000 BK CP ACETRON GP Customer will take delivery before the requested ship date | 32 | 1 | 12-NOV-13 | 13-NOV-13 | FT | 32 | 32 | OTTAWA | | 0.0.0.0 |
| 3.1 55192104-C ACT SH 0.750 CTSxCTS BK CP ACETRON GP Customer will take delivery before the requested ship date | 12 | 1 | 12-NOV-13 | 13-NOV-13 | EA | 12 | 12 | OTTAWA | | 0.0.0.0 |

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

13/11/11

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 128 FEET

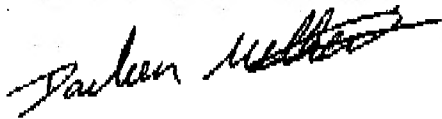
DESCRIPTION: ACETRON GP ROD - BLACK - 0.750" DIA

conf
13/11/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 2

QUANTITY: 32 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - 1.000" DIA

conf
13/11/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 3

QUANTITY: 12 PIECES

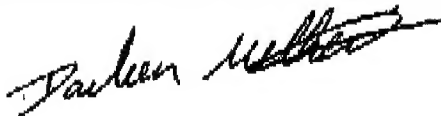
DESCRIPTION: ACETRON GP PLATE - BLACK - 0.750 X 1.250 X144

conf
13/11/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21905**

Purchase Order Date 10/31/2013

PO Print Date 10/31/2013

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA



Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MDELNR0.750 | Delrin Round Bar 0.75" | 11/5/2013 Yes 11/5/2013 | | 128.00 f | \$1.55 | \$198.40 |
| | MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | |
| Line Total: | | | | | | | \$198.40 |
| 2 | MDELNR1.000 | Delrin Round Bar 1" | 11/5/2013 Yes 11/5/2013 | | 32.00 f | \$2.76 | \$88.32 |
| | MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | |
| Line Total: | | | | | | | \$88.32 |
| 3 | MDELNRB0.75X1.250 | Delrin Bar | 11/5/2013 Yes 11/5/2013 | | 12.00 f | \$5.77 | \$69.24 |
| | MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | |

13/11/11

Note:

10/31/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21905**

Purchase Order Date 10/31/2013

PO Print Date 10/31/2013

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$69.24

PO Total: \$355.96

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr:

1

Change Date:

10/31/2013